

Campaign Finance Report

GILBERT FIREFIGHTERS
Committee #: 200402501

Treasurer: RICHITELLI, JOHN

3471 E Lexington Ct, Gilbert, AZ 85234

Phone: (602) 615-5107 Email: MRudolph1@cox.net

Amended 2010 March Post-Election Report 2

Election Cycle: 2009-2010

Date Filed: August 11, 2010

Reporting Period: February 18, 2010-March 29, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$18,308.21
Total Cash Receipts this Reporting Period: \$1,185.00
Total Cash Disbursements this Reporting Period: \$7,040.00
Cash Balance at End of Reporting Period: \$12,453.21

Report ID: 63190

Covers 02/18/2010 to 03/29/2010 Filed on 08/11/2010

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,185.00	\$0.00	\$1,185.00	\$14,375.70
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,185.00	\$0.00	\$1,185.00	\$14,375.70

Expenditures	Schedule	This Period			Total to Data	
F		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$3,338.80	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$7,040.00	\$0.00	\$7,040.00	\$10,910.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$7,040.00	\$0.00	\$7,040.00	\$14,248.80	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$7,040.00				

Covers 02/18/2010 to 03/29/2010

Schedule C2 - Individual contributions

Schedule C2 - Individual Contributions		Date	Amount	Cycle To Date
Name:	GILBERT FIRE FIGHTERS	02/25/2010	\$395.00	\$14,375.70
Address:	3471 E Lexington Ct, Gilbert, AZ 85234		Cash	
Occupation:	FIRE FIGHTERS, TOWN OF GILBERT			
Memo:	full list of gilbert fire fighters available upon request			
Name:	GILBERT FIRE FIGHTERS	03/11/2010	\$395.00	\$14,375.70
Address:	3471 E Lexington Ct, Gilbert, AZ 85234		Cash	
Occupation:	FIRE FIGHTERS, TOWN OF GILBERT			
Memo:	full list of gilbert fire fighters available upon request			
Name:	GILBERT FIRE FIGHTERS	03/25/2010	\$395.00	\$14,375.70
Address:	3471 E Lexington Ct, Gilbert, AZ 85234		Cash	
Occupation:	FIRE FIGHTERS, TOWN OF GILBERT			
Memo:	full list of gilbert fire fighters available upon request			
Total of Individual Contributions		\$1,185.00		
Total of Refunds Given		\$0.00		
Net Total of Individual Contributions		\$1,185.00		

Schodule E4 Other expenses

Schedule E4 - Other expenses		Date	Amount	Cycle To Date
Name:	Adams , Greg	02/22/2010	\$200.00	\$200.00
Address:	4120 E Stanford Ave, Gilbert, AZ 85234		Cash	
Memo:	consultant fee for public safety campaign			
Name:	TOWN OF GILBERT	02/22/2010	\$200.00	\$800.00
Address:	50 E Civic Center Dr, , Gilbert, AZ 85296		Cash	
Memo:	pro piece for prop			
Name:	Citizens for Public safety	02/24/2010	\$5,000.00	\$5,000.00
Address:	1386 W Laurel Ave, Gilbert, AZ 85233		Cash	
Name:	campaign to elect doretta allison	03/04/2010	\$410.00	\$410.00
Address:	3271 N Riverside Dr, Florence, AZ 85132		Cash	
Name:	Committee to Elect Bob Barrett for Mayor	03/04/2010	\$410.00	\$410.00
Address:	14523 N 90th Ln, Peoria, AZ 85381		Cash	
Name:	Committee to Re-elect valerie woolridge	03/04/2010	\$410.00	\$410.00
Address:	PO Box 482, Florence, AZ 85132		Cash	
Name:	Donna wallace For Chandler City Council	03/04/2010	\$410.00	\$410.00
Address:	1179 E Buffalo St, Chandler, AZ 85225		Cash	
Total of Other Expenses			\$7,040.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses		\$7,040.00		

Covers 02/18/2010 to 03/29/2010

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